

LA-16742



State of Louisiana
Candidate's Report

LA-16742
BOARD OF ETHICS
2/17
2/01

0901362

FORM 102. CANDIDATE'S REPORT

Candidate: Chris Bollinger

Date filed:
02/18/2009

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Chris Bollinger Post Office Box 250 Lockport, Louisiana 70374-0250	2. Office Sought (including title of office as well as parish, city, town and/or election district) State Senate 20
3. Date of Primary 02/10/2001 This report covers 01/01/2008 thru 12/31/2008	
4. Type of Report: <input checked="" type="checkbox"/> Supplemental (past election)	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: JPMorgan Chase Bank NA 610 Crescent Avenue Lockport, Louisiana 70374	7. Name and Address of Treasurer: Ms Glenda R Cheramie 138 St. Peter Street Baton Rouge, Louisiana 70804
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee's chairperson	
9. Name of Person Preparing Report: Ms Glenda R Cheramie Daytime Telephone: (504)537-5461	

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February, 2009.

Chris Bollinger
Signature of Candidate/Chairperson

(504)532-7299
Daytime Telephone

Glenda R. Cheramie
Signature of Treasurer

(504)532-7299
Daytime Telephone

SUMMARY PAGE

Candidate: Chris Bollinger

Date filed:
02/18/2009

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	650.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	650.00
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	23747.45
15. Plus total receipts this period (Line 8 above)	0.00
16. Less total disbursements this period (Line 13 above)	650.00
17. Less in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	23097.45
INVESTMENTS	Amount

19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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